

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

1645 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1472

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
WHITTIER - GREENLEAF	0.00	0.00	0.00	12.33	0.00	12.33	72.39	42.07	126.79
WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	31.76	0.00	31.76	59.47	34.56	125.79
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	204.23	118.68	322.91
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	309.96	0.00	309.96	28.63	16.64	355.23
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$354.05	\$0.00	\$354.05	\$364.72	\$211.95	\$930.72
ALLOCATED / DISTRIBUTED						354.05	364.72	211.95	930.72
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

1830 COUNTY LIGHTING MAINTENANCE DISTRICT D# 1616-CONS

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 2	0.00	44,085.88	0.00	0.00	0.00	44,085.88	0.00	0.00	44,085.88
PALMDALE - PROJ.# 1/82 ANX	0.00	2,895.98	0.00	0.00	0.00	2,895.98	0.00	0.00	2,895.98
PALMDALE - PROJECT # 3	0.00	46,094.82	0.00	0.00	0.00	46,094.82	0.00	0.00	46,094.82
PALMDALE - PROJECT # 4	0.00	83,725.73	0.00	0.00	0.00	83,725.73	0.00	0.00	83,725.73
AGENCY TOTAL	\$0.00	\$176,802.41	\$0.00	\$0.00	\$0.00	\$176,802.41	\$0.00	\$0.00	\$176,802.41
ALLOCATED / DISTRIBUTED						176,802.41	0.00	0.00	176,802.41
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:** 1940 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1687

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	521.45	0.00	521.45	0.00	0.00	521.45
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	76.49	0.00	76.49	0.00	0.00	76.49
L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	6,090.18	0.00	6,090.18	347.03	35,116.69	41,553.90
L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	9,181.07	0.00	9,181.07	358.17	36,243.20	45,782.44
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	463.70	0.00	463.70	36.09	3,652.48	4,152.27
L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	1,726.10	0.00	1,726.10	141.48	14,316.26	16,183.84
L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	34.93	0.00	34.93	1.32	133.16	169.41
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$18,093.92	\$0.00	\$18,093.92	\$884.09	\$89,461.79	\$108,439.80
ALLOCATED / DISTRIBUTED						18,093.92	884.09	89,461.79	108,439.80
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 1956 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1697

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
CARSON - PROJECT # 1	0.00	0.00	0.00	2,705.48	0.00	2,705.48	0.00	0.00	2,705.48
CARSON - PROJECT # 2	0.00	0.00	0.00	1,769.68	0.00	1,769.68	0.00	0.00	1,769.68
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	1,014.04	0.00	1,014.04	0.00	0.00	1,014.04
CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	819.51	0.00	819.51	0.00	0.00	819.51
CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	422.45	0.00	422.45	0.00	0.00	422.45
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	751.36	0.00	751.36	0.00	0.00	751.36
CARSON - R.P. AREA #4	0.00	0.00	0.00	6,521.39	0.00	6,521.39	0.00	0.00	6,521.39
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$14,003.91	\$0.00	\$14,003.91	\$0.00	\$0.00	\$14,003.91
ALLOCATED / DISTRIBUTED						14,003.91	0.00	0.00	14,003.91
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

2020 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1744

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	3,330.15	0.00	3,330.15	0.00	0.00	3,330.15
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$3,330.15	\$0.00	\$3,330.15	\$0.00	\$0.00	\$3,330.15
ALLOCATED / DISTRIBUTED						3,330.15	0.00	0.00	3,330.15
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

2332 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10032

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	9.21	1,124.89	1,134.10
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.21	\$1,124.89	\$1,134.10
ALLOCATED / DISTRIBUTED						0.00	9.21	1,124.89	1,134.10
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

2344 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	865.41	0.00	865.41	0.00	0.00	865.41
LA MIRADA - BEACH BLVD	0.00	0.00	0.00	917.41	0.00	917.41	0.00	0.00	917.41
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	536.79	0.00	536.79	0.00	0.00	536.79
LA MIRADA - R.P. #4	0.00	0.00	0.00	2,805.35	0.00	2,805.35	0.00	0.00	2,805.35
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$5,124.96	\$0.00	\$5,124.96	\$0.00	\$0.00	\$5,124.96
ALLOCATED / DISTRIBUTED						5,124.96	0.00	0.00	5,124.96
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

2345 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE B

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	516.08	0.00	516.08	0.00	0.00	516.08
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	16.32	0.00	16.32	0.00	0.00	16.32
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	166.90	0.00	166.90	0.00	0.00	166.90
LA MIRADA - R.P. #4	0.00	0.00	0.00	3.37	0.00	3.37	0.00	0.00	3.37
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$702.67	\$0.00	\$702.67	\$0.00	\$0.00	\$702.67
ALLOCATED / DISTRIBUTED						\$702.67	\$0.00	\$0.00	\$702.67
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

2349 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10049

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	515.76	0.00	515.76	0.00	0.00	515.76
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	669.72	0.00	669.72	0.00	0.00	669.72
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	4.85	0.00	4.85	0.00	0.00	4.85
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1,190.33	\$0.00	\$1,190.33	\$0.00	\$0.00	\$1,190.33
ALLOCATED / DISTRIBUTED						1,190.33	0.00	0.00	1,190.33
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

2366 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10066

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	13,986.44	0.00	13,986.44	6,523.31	41,813.36	62,323.11
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	1,181.24	0.00	1,181.24	387.28	2,482.43	4,050.95
PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	39.57	253.63	293.20
PARAMOUNT - PROJECT #3	0.00	0.00	0.00	226.71	0.00	226.71	136.94	877.76	1,241.41
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$15,394.39	\$0.00	\$15,394.39	\$7,087.10	\$45,427.18	\$67,908.67
ALLOCATED / DISTRIBUTED						15,394.39	7,087.10	45,427.18	67,908.67
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00